

Campaign Finance Report

AFSCME PEOPLE (AMER FED OF STATE CTY & MUNI EMPLOYEES)

Committee #: 1354

Treasurer: WILLIAM LUCY

1625 L St NW, Washington, DC 20036

Phone: (202) 429-1186 Email: paction@afscme.org Candidate Name: N/A

2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 4, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$3,750.00
Total Cash Disbursements this Reporting Period: \$3,750.00
Cash Balance at End of Reporting Period: \$0.00

Post-General Election Report

Covers 10/17/2002 to 11/25/2002 Filed on 12/04/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,750.00	\$0.00	\$3,750.00	\$85,150.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,750.00	\$0.00	\$3,750.00	\$85,150.00

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	(\$100.00)	\$0.00	(\$100.00)	\$2,600.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,850.00	\$0.00	\$3,850.00	\$83,050.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,750.00	\$0.00	\$3,750.00	\$85,650.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,750.00			

Post-General Election Report Covers 10/17/2002 to 11/25/2002

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/17/2002	\$3,750.00	\$85,150.00
Address:		Cash	
Total of Small Contributions		\$3,750.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$3,750.00	

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Schedule E1 - Operating expenses

Schedule i	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	TIBSHRAENY FOR SENATE	10/30/20	02 \$(100.00)	(\$100.00)
Address:	830 W Detroit St, , Chandler, AZ 85225		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Check returned - PACed Out			
Total of Operating	g Expenses		\$0.00	
Total of Refunds,	Rebates, and Credits Received		(\$100.00)	
Net Total of Operating Expenses		(\$100.00)		

Schedule E4 - Other expenses

Scriedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ARIZONA HOUSE CAUCUS CAMPAIGN COMMITTEE	10/24/2002	\$2,500.00	\$2,500.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Name:	COMMITTEE TO ELECT ADELITA GRIJALVA	10/24/2002	\$350.00	\$350.00
Address:	1830 E Broadway Blvd, # 124-264, Tucson, AZ 85719		Cash	
Name:	COMMITTEE TO ELECT LEE GAGNER	10/24/2002	\$250.00	\$250.00
Address:	12911 N 79th Ave, , Peoria, AZ 85381		Cash	
Name:	COMMITTEE TO ELECT RON HENRY	10/24/2002	\$250.00	\$250.00
Address:	11528 W Piccadilly Rd, , Avondale, AZ 85323		Cash	
Name:	COMMITTEE TO ELECT VICTOR SOLTERO	10/24/2002	\$250.00	\$250.00
Address:	PO Box 7752, , Tucson, AZ 85723		Cash	
Memo:	Candidate for State House			
Name:	COMMITTEE TO ELECT WALLY STAUGHN	10/24/2002	\$250.00	\$250.00
Address:	7126 N 19th Ave, Unit 187, Phoenix, AZ 85021		Cash	
Total of Other Expenses			\$3,850.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses			\$3,850.00	

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